

Campbell & Levine, LLC  
1700 Grant Building  
Pittsburgh, PA 15219  
412-261-0310

W.R. Grace  
Wilmington DE

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09/30/02  
ACCOUNT NO: 3000-00D  
STATEMENT NO: 16

Costs and Expenses

PREVIOUS BALANCE	\$5,492.55
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BALANCE DUE	\$5,492.55 =====
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Asset Analysis and Recovery

PREVIOUS BALANCE	\$8,767.60
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BALANCE DUE	\$8,767.60 =====
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Asset Disposition

PREVIOUS BALANCE \$1,147.10

	HOURS	
09/19/02		
DBS Review motion to extend time to assume leases	0.10	35.00
	----	-----
FOR CURRENT SERVICES RENDERED	0.10	35.00

RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
David B. Salzman	0.10	\$350.00	\$35.00

TOTAL CURRENT WORK 35.00

BALANCE DUE \$1,182.10  
 =====

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Business Operations

PREVIOUS BALANCE	\$206.90
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BALANCE DUE	\$206.90 =====
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Case Administration

PREVIOUS BALANCE	\$12,069.20
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BALANCE DUE	\$12,069.20
	=====

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Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE \$13,115.80

	HOURS	
09/27/02		
MTH Review order clarifying bar date order	0.10	26.50
	----	-----
FOR CURRENT SERVICES RENDERED	0.10	26.50

	RECAPITULATION		
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	0.10	\$265.00	\$26.50

TOTAL CURRENT WORK 26.50

BALANCE DUE \$13,142.30  
 =====

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Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE \$5,313.50

	HOURS	
09/26/02		
MRE Review of multiple transfers of claims	0.10	27.50
	----	-----
FOR CURRENT SERVICES RENDERED	0.10	27.50

	RECAPITULATION		
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Marla R. Eskin	0.10	\$275.00	\$27.50

TOTAL CURRENT WORK 27.50

BALANCE DUE \$5,341.00  
 =====

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Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE \$5,133.40

	HOURS	
09/03/02		
MTH Review report re: pleadings filed August 28 through 30, 2002	0.10	26.50
09/04/02		
MK Update attorney case calendar (.1); attention to file organization (.1)	0.20	18.00
MLP Update weekly recommendation memorandum	0.20	18.00
MTH Review report re: pleadings filed September 3, 2002	0.10	26.50
09/05/02		
MTH Prepare weekly recommendation memo	0.20	53.00
MLP Preparation of notice of change of address (.1); preparation of COS re: same (.1); electronic filing of same (.1); hard copy service of same (.1)	0.40	36.00
MTH Review report re: pleadings filed September 4, 2002	0.10	26.50
09/06/02		
MTH Prepare weekly recommendation memo	0.60	159.00
MTH Meeting with MGZ re: weekly recommendation memo	0.10	26.50
PEM Review memo and recommendations from counsel to committee	0.40	106.00
MTH Review report re: pleadings filed September 5, 2002	0.10	26.50
MLP Update weekly recommendation memorandum	0.30	27.00
09/09/02		
MK Review committee calendar; update		



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Committee, Creditors, Noteholders, Equity Holders

	HOURS	
attorney case calendar	0.20	18.00
MK Attention to document organization	0.10	9.00
09/10/02		
MRE Review of memo from Elihu Inselbuch to the committee re: fraudulent conveyance action	0.10	27.50
09/11/02		
MLP Update weekly recommendation calendar	0.20	18.00
MTH Review report re: pleadings filed 9/6 - 9/9	0.10	26.50
09/12/02		
DBS Review pending matters for upcoming hearings	0.70	245.00
MTH Review report re: pleadings filed 9/11/02	0.10	26.50
09/13/02		
MTH Prepare weekly recommendation memo	0.60	159.00
MTH Correspondence to Inselbuch and Lockwood re: weekly recommendation memo	0.10	26.50
PEM Review memo to committee re: recommendations on pending matters	0.30	79.50
MTH Review report re: pleadings filed on 9/12	0.10	26.50
09/16/02		
KJC Docket search for daily memo	0.10	9.50
09/17/02		
MK Attention to document organization	0.20	18.00
MK Review committee calendar and update attorney's case calendar	0.10	9.00
MTH Prepare weekly recommendation memo	0.50	132.50
KJC Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30	28.50
09/18/02		
MTH Review report re: pleadings filed on 9/17	0.10	26.50
KJC Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30	28.50

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Committee, Creditors, Noteholders, Equity Holders

	HOURS	
09/19/02		
KJC Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2)	0.50	47.50
09/20/02		
MK Attention to document organization	0.10	9.00
MTH Prepare weekly recommendation memorandum	1.50	397.50
MTH Correspondence to E. Inselbuch and P. Lockwood re: weekly recommendation memorandum	0.10	26.50
MTH Correspondence to E. Inselbuch and P. Lockwood re: weekly recommendation memorandum	0.10	26.50
KJC Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30	28.50
MTH Review correspondence from D. Winnika re: proposed revised compensation order	0.10	26.50
09/23/02		
MK Update attorney's calendar (.1); attention to document organization (.1)	0.20	18.00
PEM Review memo from counsel to committee re: pending matters	0.40	106.00
KJC Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30	28.50
09/24/02		
KJC Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30	28.50
MTH Review report re: pleadings filed September 23, 2002	0.10	26.50
09/25/02		
MTH Attend to issues re: Pro Hac admission	0.20	53.00
MTH Review signed Pro Hac Order; correspondence to Elyssa Strug re: same	0.10	26.50
DAD Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30	28.50
MTH Review report re: pleadings filed September 24, 2002	0.10	26.50

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Committee, Creditors, Noteholders, Equity Holders

	HOURS	
09/26/02		
DAD Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30	28.50
MTH Review report re: pleadings filed September 25, 2002	0.10	26.50
09/27/02		
MTH Prepare weekly recommendation memo	1.60	424.00
DAD Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30	28.50
MTH Review report re: pleadings filed September 26, 2002	0.10	26.50
09/29/02		
MTH Prepare weekly recommendation memo	0.70	185.50
09/30/02		
PEM Review memo and recommendations from counsel to committee re: pending matters	0.40	106.00
MK Review committee calendar and update attorneys calendar	0.30	27.00
DAC Review memo re: weekly recommendation memo	0.10	35.00
MTH Prepare weekly recommendation memo	0.60	159.00
MTH Correspondence committee members re: weekly recommendation	0.10	26.50
DAD Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30	28.50
MTH Review report re: pleadings filed 9/27/02	0.10	26.50
DAD Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30	28.50
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FOR CURRENT SERVICES RENDERED	17.00	3,524.50

## RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.10	\$350.00	\$35.00
David B. Salzman	0.70	350.00	245.00
Philip E. Milch	1.50	265.00	397.50
Michele Kennedy	1.40	90.00	126.00
Mark T. Hurford	8.50	265.00	2,252.50

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Committee, Creditors, Noteholders, Equity Holders

Marla R. Eskin	0.10	275.00	27.50
Marnie L. Powell	1.10	90.00	99.00
Kathleen J. Campbell	2.10	95.00	199.50
Dylan A. Davis	1.50	95.00	142.50
TOTAL CURRENT WORK			3,524.50
BALANCE DUE			\$8,657.90 =====

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Employee Benefits/Pension

PREVIOUS BALANCE \$14,369.90

	HOURS	
09/27/02		
PEM Telephone conference with MTH re: amend EE contract (.2); review correspondence to Tersigni re: same (.3)	0.50	132.50
MTH Review debtors' motion for an order authorizing the amendment of employment contract with Paul Norris	0.50	132.50
MTH Telephone conference with PEM re: Norris contract motion	0.20	53.00
09/30/02		
MTH Correspondence to L. Tersigni re: Norris contract motion	0.10	26.50
MTH Telephone conference with PEM re: Norris contract motion	0.10	26.50
	----	-----
FOR CURRENT SERVICES RENDERED	1.40	371.00

RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Philip E. Milch	0.50	\$265.00	\$132.50
Mark T. Hurford	0.90	265.00	238.50

TOTAL CURRENT WORK 371.00

BALANCE DUE \$14,740.90  
 =====

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Employee Benefits/Pension

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Employee Applications, Applicant

PREVIOUS BALANCE	\$26.50
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BALANCE DUE	\$26.50
	=====

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Employment Applications, Others

PREVIOUS BALANCE	\$11,170.50
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BALANCE DUE	\$11,170.50 =====
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# Expenses

PREVIOUS BALANCE	\$286.50
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09/04/02 Ikon Office Solutions - Envelopes, Postage (Docket No. 2634 and 2631)	58.25
09/05/02 Ikon Office Solutions - Photocopying, Envelopes, Postage, Hand Deliveries (Docket No. 2644)	54.80
09/05/02 Ikon Office Solutions - Photocopying, Envelopes, Postage, Hand Deliveries (Docket Nos. 2647, 2649 and 2648)	73.48
09/05/02 FAX to 4 parties of record - 3 pages	6.00
09/11/02 Ikon Office Solutions - Photocopying, Envelopes, Postage Hand Deliveries (Docket No. 2673)	16.05
09/12/02 FAX to Elyssa Strug - 3 pages	1.50
09/16/02 Ikon Office Solutions - Photocopying, Envelopes, Postage, Hand Deliveries (Docket No. 3024)	193.65
09/16/02 AT&T Long Distance Phone Calls.	7.01
09/18/02 FAX to 4 parties of record - 3 pages	6.00
09/23/02 FAX to Paul Hoffman - 39 pages	19.50
09/24/02 Postage	5.25
09/25/02 Ikon Office Solutions - Photocopying, Envelopes, Postage, Hand Deliveries (Docket Nos. 2740, 2741)	64.14
09/27/02 MGZ - U.S. Air Ticket from Philadelphia, PA to O'Hare Field, IL and return on 6/2/02 (1/4)	79.75
09/30/02 Postage - 3 @ \$3.95	11.85
09/30/02 Photocopying - 21 pages	2.10
09/30/02 Photocopying - 3 pages 19 copies (fee application)	5.70
09/30/02 Photocopying - 3 pages 95 copies (fee application)	28.50
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TOTAL EXPENSES	633.53
 TOTAL CURRENT WORK	 633.53

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Expenses

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BALANCE DUE

\$920.03

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Fee Applications, Applicant

PREVIOUS BALANCE \$691.60

	HOURS	
09/03/02		
MLP Review e-mail from DGS re: July billing statement (.1); preparation of billing statement for electronic filing (.1); preparation of July fee application (1.0); preparation of COS re: same (.1); electronic filing and service of same (.3); update status chart (.1)	1.70	153.00
AFM Review and sign fee application of C&L (Monthly-July)	0.90	180.00
09/09/02		
MLP Retrieve previously filed interim fee applications for re-categorization of time per W. Smith	0.20	18.00
AFM Prepare recalculation of fees according to recategorization of codes (C&L 4th interim fee application)	1.00	200.00
AFM Prepare recalculation of fees according to recategorization of codes (C&L 1st interim fee application)	0.90	180.00
AFM Prepare recalculation of fees according to recategorization of codes (C&L 2nd interim fee application)	0.20	40.00
09/10/02		
MRE Telephone conference with Laverne from Warren Smith's office re: electronic data	0.10	27.50
AFM Prepare recalculation of fees according to recategorization of codes (C&L 2nd Interim fee application ) (con't); meeting with MLP re: fee detail (.1)	0.10	20.00

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Fee Applications, Applicant

	HOURS	
AFM Prepare recalculation of fees according to recategorization of codes (C&L 3rd Interim fee application )	1.00	200.00
09/11/02		
AFM Meeting with MLP re: Warren Smith request for 5th interim fee detail	0.10	20.00
AFM Telephone conference with M. Lopez (bankruptcy court) re: C&L 13th monthly fee application	0.10	20.00
MRE Review of fee auditor's initial report regarding first interim application of C&L	0.10	27.50
09/12/02		
AFM Telephone conference with L. Ferdinand (W. Smith) re: submission of recalculation of fees	0.20	40.00
AFM Prepare recalculation of fees according to recategorization of codes (C&L 2nd interim fee application ) (con't); meeting with MRE and MTH re: same	1.30	260.00
MTH Attend to issues related to fee applications in the work related to the Sealed Air/Fresenius fraudulent transfer matters	0.50	132.50
MTH Meeting with AFM re: recategorization	0.30	79.50
09/13/02		
AFM Telephone conference with L. Ferdinand (W. Smith) re: recategorization of interim fees	0.10	20.00
AFM Edit spreadsheet re: recategorization of interim fees	1.00	200.00
AFM E-mail to PEM, MRE and MTH re: same	0.10	20.00
AFM E-mail to L. Ferdinand (W. Smith) re: same (.1); e-mail to PEM, MRE and MTH re: same (.1)	0.20	40.00
09/17/02		
MRE Telephone conference with Ms. Williams re: fee auditor's initial report regarding application of C&L for the first, second and third interim periods	0.10	27.50
MRE Draft of e-mail to Warren Smith re: fee		

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Fee Applications, Applicant

	HOURS	
auditor's initial report regarding application of C&L for the first, second and third interim periods	0.20	55.00
09/20/02		
AFM Review omnibus order approving quarterly fee applications for the 4th interim fee period	0.20	40.00
AFM E-mail from L. Ferdinand re: spreadsheet for 4th interim fee period; meeting with MRE re: same	0.30	60.00
MTH Review and edit prebill	0.80	212.00
09/24/02		
AFM Review and sign CNO for C&L (monthly-July)	0.10	20.00
MLP Review docket re: objections to C&L's July, 2002 fee application (.1); preparation of CNO re: same (.2); preparation of COS re: same (.1); electronic filing of same (.2); hard copy service of same (.1); update status chart (.1)	0.80	72.00
09/30/02		
MRE Review of fee auditors report re: C&L's 5th interim fee application and draft of e-mail to Warren Smith responding	0.20	55.00
	-----	-----
FOR CURRENT SERVICES RENDERED	12.80	2,419.50

## RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Aileen F. Maguire	7.80	\$200.00	\$1,560.00
Mark T. Hurford	1.60	265.00	424.00
Marla R. Eskin	0.70	275.00	192.50
Marnie L. Powell	2.70	90.00	243.00

TOTAL CURRENT WORK	2,419.50
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BALANCE DUE	\$3,111.10
	=====

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Fee Applications, Applicant

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Fee Applications, Others

	HOURS	
09/03/02		
MLP Review e-mail from E. Strug re: July billing statement (.1); preparation of billing statement for electronic filing (.3); preparation of COS re: same (.1); electronic filing and service of same (.3); update status chart (.1)	0.90	81.00
MLP Review docket for objections to Tersigni's 5th interim fee application (.1); preparation of CNO re: same (.1); preparation of COS re: same (.1)	0.30	27.00
AFM Review and sign fee application of C&D (Monthly-July)	0.10	20.00
09/04/02		
MLP Electronic filing of Tersigni's CNO re: June fee application (.2); hard copy service of same (.1); update status chart (.1)	0.40	36.00
MLP Review docket re: objections to LAS" 5/02-6/02 monthly fee application and 4/01-3/02 and 4/02-6/02 interim fee applications (.1); preparation of CNO's for each (.3); preparation of COS' re: same (.2); electronic filing of same (.3); hard copy service of same (.1); update status chart (.1)	1.10	99.00
AFM Review and sign CNO of Tersigni (Interim/April-June)	0.10	20.00
AFM Review and sign CNO of LAS (Monthly/May-June)	0.10	20.00
AFM Review and sign CNO of LAS (Monthly/Apr-March)	0.10	20.00

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Fee Applications, Others

	HOURS	
09/09/02		
MLP Review e-mail from D. Collins re: Tersigni's July, 2002 fee application (.1); preparation of July fee application (.1); e-mail to D. Collins for review and signature (.1)	0.30	27.00
09/10/02		
MLP Preparation of Tersigni's monthly fee application for electronic filing (.2); preparation of COS re: same (.1); electronic filing of same (.2); hard copy service of same (.2); update status chart (.1)	0.80	72.00
AFM Review and sign fee application of Tersigni (Monthly-July)	0.10	20.00
09/11/02		
MRE Review of fee auditor's initial report regarding interim application for reimbursement of expenses of the official committee of asbestos personal injury claimants for the first interim period	0.10	27.50
09/12/02		
AFM Telephone conference with E. Strug re: fee application for fraudulent transfer issues	0.20	40.00
AFM Fax to E. Strug re: e-mail from W. Smith re: billing issues	0.10	20.00
09/16/02		
AFM Various e-mails to L. Fernandez (W. Smith) re: LAS recalculation of fees	0.20	40.00
09/17/02		
AFM Meeting with MLP re: LAS recalculation and fee detail	0.10	20.00
AFM E-mail to L. Ferdinand (W. Smith) re: LAS fee detail for April and April-June	0.10	20.00
AFM Telephone conference with L. Ferdinand re: same	0.10	20.00
AFM Review correspondence from S. Kazan re: committee member expense reimbursement	0.10	20.00
MLP Review e-mail from D. Relles re:		



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Fee Applications, Others

	HOURS	
requirements of recategorization (.1); prepare fee detail to send to W. Smith (.2)	0.30	27.00
09/18/02		
MLP Review Ferry Joseph June monthly and April-June interim fee application	0.10	9.00
MLP Review Kirkland & Ellis June monthly fee application	0.10	9.00
MLP Review Holme Roberts & Owen June monthly fee application	0.10	9.00
09/19/02		
MLP Review Casner & Edwards' July, 2002 fee application	0.10	9.00
09/20/02		
MLP Review Kramer Levin April-June, 2002 interim fee application	0.10	9.00
MLP Review Hilsoft Notifications March-June, 2002 interim fee application	0.10	9.00
MRE Review of e-mail from Rita Tobin to Laverne at Warren Smith's office re: order for fourth interim application	0.10	27.50
09/23/02		
AFM Meeting with MLP re: LAS fee application (July)	0.10	20.00
MLP Review e-mail from D. Relles re: August 2002 billing statement (.1); preparation of fee application for July (.5); preparation of fee application for August (.3)	0.90	81.00
MLP Review e-mail from D. Relles re: fee auditor report of interim payments (.1); telephone conference with D. Relles re: same (.2)	0.30	27.00
09/24/02		
AFM Review and sign fee application of LAS (monthly - July)	0.20	40.00
AFM Review and sign CNO for C&D (monthly-July)	0.10	20.00
MLP Preparation of LAS' July monthly fee applications for electronic filing (.1);		

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Fee Applications, Others

	HOURS	
preparation of COS re: same (.1); electronic filing and service of same (.3); hard copy service of same (.2)	0.70	63.00
MLP Review docket re: objections to Caplins' July, 2002 fee application (.1); preparation of CNO re: same (.2); preparation of COS re: same (.1); electronic filing of same (.2); hard copy service of same (.1); update status chart (.1)	0.80	72.00
09/25/02		
MLP Review Warren H. Smith August fee application	0.10	9.00
MLP Review Young Conaway's July fee applications	0.10	9.00
09/26/02		
MLP Review Carella Byrne's August fee application	0.10	9.00
MLP Review Pitney, Hardin's April-June interim fee application	0.10	9.00
MLP Review FTI Policano & Manzo's July fee application	0.10	9.00
MLP Review Stroock & Stroock's July fee application	0.10	9.00
MLP Review Nelson Mullins' April-June interim fee application	0.10	9.00
09/30/02		
AFM Review and sign fee application of LAS (monthly-Aug)	0.10	20.00
AFM Review and sign fee application of C&D (monthly-Aug)	0.10	20.00
MLP Review e-mail from E. Strug re: Lovell's August, 2002 fee application (.1); preparation of fee application for electronic filing (.1); preparation of COS re: same (.1); electronic filing and service of same (.3); hard copy service of same (.2); update status chart (.1)	0.90	81.00
MLP Revise LAS' August, 2002 fee application (.1); preparation of COS re: same (.1); electronic filing and service of same (.3); hard copy service of same (.2);		

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Fee Applications, Others

	HOURS	
update status chart (.1)	0.80	72.00
KJC Search for transcript of hearing during which separate fee applications for Professor Warren are authorized	1.00	95.00
	-----	-----
FOR CURRENT SERVICES RENDERED	13.00	1,432.00

## RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Aileen F. Maguire	2.00	\$200.00	\$400.00
Marla R. Eskin	0.20	275.00	55.00
Marnie L. Powell	9.80	90.00	882.00
Kathleen J. Campbell	1.00	95.00	95.00
 TOTAL CURRENT WORK			 1,432.00
 BALANCE DUE			 \$1,432.00 =====

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Financing

PREVIOUS BALANCE	\$31.50
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BALANCE DUE	\$31.50
	=====

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Hearings

PREVIOUS BALANCE \$22,281.90

	HOURS	
09/19/02		
MRE Review of agenda for 9/23/02	0.10	27.50
09/23/02		
MTH Attend hearing	2.60	689.00
MTH Prepare for hearing	0.30	79.50
	----	-----
FOR CURRENT SERVICES RENDERED	3.00	796.00

	RECAPITULATION		
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	2.90	\$265.00	\$768.50
Marla R. Eskin	0.10	275.00	27.50

TOTAL CURRENT WORK 796.00

BALANCE DUE \$23,077.90  
 =====

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Litigation and Litigation Consulting

	HOURS	
09/04/02		
MTH Review correspondence from K. Larson re: reports of environmental experts	0.10	26.50
09/05/02		
MTH Review notice of deposition of A.A. Gutiereez	0.20	53.00
MTH Review notice of deposition of W.D. Hilton	0.20	53.00
PEM Review memo from counsel re: fraudulent conveyance litigation	0.30	79.50
09/06/02		
MTH Review correspondence from J. Jackson re: motion re: production of environmental expert reports	0.10	26.50
09/09/02		
DAC Review memo on status of fraudulent conveyance case	0.30	105.00
09/10/02		
MTH Review correspondence from J. Jackson re: deposition of A. Gutierrez	0.10	26.50
09/12/02		
MTH Review notice re: cancellation of hearing re: Alphonse matter	0.10	26.50
MTH Review correspondence from J. Jackson re: deposition of A. Alejandro	0.10	26.50
09/17/02		
MTH Review correspondence from S. Napolitano to Judge Wolin re: response to asbestos		

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Litigation and Litigation Consulting

	HOURS	
committee's motion to continue trial date	0.10	26.50
MTH Review correspondence from J. Ellington re: cancel deposition of P. Bucens	0.10	26.50
MTH Review defendants motion to Limine No. 3 with extensive exhibits not previously reviewed	1.20	318.00
MTH Review notice of deposition of A. Gutierrez	0.20	53.00
MTH Review defendants motion in Limine to preclude fact witnesses from providing testimony regarding environmental liabilities	0.30	79.50
MTH Review defendants' motion in Limine No. 1	0.20	53.00
MTH Review defendants' motion in Limine No. 2	0.20	53.00
MTH Review motion of defendants' to determine legal standard re: environmental claims	0.20	53.00
MTH Review correspondence from S. Napolitano re: deposition transcript of M. Gries	0.10	26.50
09/20/02		
MTH Correspondence to P. Milch re: fraudulent transfer trial	0.10	26.50
MTH Review correspondence from H. Wasserstein re: order denying Grace's Motion to Withdraw	0.10	26.50
09/23/02		
MTH Review 3rd Circuit decision in Cybergenics re: fraudulent conveyance matter	0.40	106.00
PEM Review 3rd circuit decision in Cybergenics and impact on committees right to avoidance actions	0.40	106.00
PEM Research re: examiner rts on litigation and avoidance actions	0.80	212.00
DAC Review of Cybergenics decision in 3rd Circuit Court of appeals re: non-standing of committee v. DIP or trustees and analysis of same	2.00	700.00
MTH Telephone Conference with P. Milch re: Grace fraudulent transfer matter	0.10	26.50
09/24/02		
PEM Continue research re: examiner and avoidance actions	1.00	265.00

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Litigation and Litigation Consulting

## HOURS

DAC Review of report on status of pending  
 matters and issues and committee's  
 position (.5); analysis of Cybergenics  
 decision and related code provisions  
 (1.0)

1.50 525.00

09/25/02

MTH Telephone Conference with E. Strug re:  
 fraudulent conveyance, pro hac issues

0.20 53.00

MTH Review correspondence from J. Jackson re:  
 A. Gutierrez deposition

0.10 26.50

-----  
 10.80 3,185.00

FOR CURRENT SERVICES RENDERED

## RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	3.80	\$350.00	\$1,330.00
Philip E. Milch	2.50	265.00	662.50
Mark T. Hurford	4.50	265.00	1,192.50

TOTAL CURRENT WORK

3,185.00

BALANCE DUE

\$3,185.00

=====

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Plan and Disclosure Statement

	HOURS	
09/17/02		
MTH Review order re: extension of exclusive filing, solicitation periods	0.10	26.50
	----	-----
FOR CURRENT SERVICES RENDERED	0.10	26.50
RECAPITULATION		
TIMEKEEPER	HOURS	HOURLY RATE
Mark T. Hurford	0.10	\$265.00
		TOTAL
		\$26.50
TOTAL CURRENT WORK		26.50
BALANCE DUE		\$26.50
		=====

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Relief from Stay Proceedings

	HOURS	
09/17/02		
MTH Review motion of Bank of America for limited stay relief to setoff deposit account	0.30	79.50
09/19/02		
DBS Review BOCA motion for Relief from Stay	0.10	35.00
09/28/02		
MRE Review of Wachovia Relief from Stay	0.20	55.00
	----	-----
FOR CURRENT SERVICES RENDERED	0.60	169.50

RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
David B. Salzman	0.10	\$350.00	\$35.00
Mark T. Hurford	0.30	265.00	79.50
Marla R. Eskin	0.20	275.00	55.00
TOTAL CURRENT WORK			169.50
BALANCE DUE			\$169.50
			=====

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Valuation

PREVIOUS BALANCE	\$2,057.10
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BALANCE DUE	\$2,057.10 =====
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ZAI Science Trial

PREVIOUS BALANCE \$5,056.40

	HOURS	
09/06/02		
MTH Review order and memo opinion from Judge Wolin re: ZAI motion for leave to appeal and denial thereof	0.30	79.50
09/10/02		
MTH Review Debtors' Objection to the Response of ZAI claimant's re: ZAI scheduling order	0.80	212.00
09/19/02		
MTH Review motion of ZAI claimants to shorten notice period	0.10	26.50
MTH Review ZAI claimant's motion to compel, with memo of law and attachments including debtors' responses to request for production, interrogatories, and request to admit, correspondence between ZAI Special counsel and Reed Smith and other attachments	0.80	212.00
09/20/02		
MTH Review Debtors' Response to ZAI Claimant's Motion to Compel	0.10	26.50
09/28/02		
MRE Review debtor's objection to ZAI claimant's motion to compel	0.10	27.50
	----	-----
FOR CURRENT SERVICES RENDERED	2.20	584.00

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ACCOUNT NO: 3000-23D

STATEMENT NO: 5

ZAI Science Trial

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	2.10	\$265.00	\$556.50
Marla R. Eskin	0.10	275.00	27.50
TOTAL CURRENT WORK			584.00
BALANCE DUE			\$5,640.40 =====

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ZAI Science Trial - Expenses

PREVIOUS BALANCE	\$159.00
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BALANCE DUE	\$159.00
	=====

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PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-00 Costs and Expenses					
5,492.55	0.00	0.00	0.00	0.00	\$5,492.55
3000-01 Asset Analysis and Recovery					
8,767.60	0.00	0.00	0.00	0.00	\$8,767.60
3000-02 Asset Disposition					
1,147.10	35.00	0.00	0.00	0.00	\$1,182.10
3000-03 Business Operations					
206.90	0.00	0.00	0.00	0.00	\$206.90
3000-04 Case Administration					
12,069.20	0.00	0.00	0.00	0.00	\$12,069.20
3000-05 Claims Analysis Objection & Resolution (Asbestos)					
13,115.80	26.50	0.00	0.00	0.00	\$13,142.30
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos)					
5,313.50	27.50	0.00	0.00	0.00	\$5,341.00
3000-07 Committee, Creditors, Noteholders, Equity Holders					
5,133.40	3,524.50	0.00	0.00	0.00	\$8,657.90
3000-08 Employee Benefits/Pension					
14,369.90	371.00	0.00	0.00	0.00	\$14,740.90
3000-09 Employee Applications, Applicant					
26.50	0.00	0.00	0.00	0.00	\$26.50
3000-10 Employment Applications, Others					
11,170.50	0.00	0.00	0.00	0.00	\$11,170.50
3000-11 Expenses					
286.50	0.00	633.53	0.00	0.00	\$920.03

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PREVIOUS BALANCE	FEEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-12 Fee Applications, Applicant					
691.60	2,419.50	0.00	0.00	0.00	\$3,111.10
3000-13 Fee Applications, Others					
0.00	1,432.00	0.00	0.00	0.00	\$1,432.00
3000-14 Financing					
31.50	0.00	0.00	0.00	0.00	\$31.50
3000-15 Hearings					
22,281.90	796.00	0.00	0.00	0.00	\$23,077.90
3000-16 Litigation and Litigation Consulting					
0.00	3,185.00	0.00	0.00	0.00	\$3,185.00
3000-17 Plan and Disclosure Statement					
0.00	26.50	0.00	0.00	0.00	\$26.50
3000-18 Relief from Stay Proceedings					
0.00	169.50	0.00	0.00	0.00	\$169.50
3000-22 Valuation					
2,057.10	0.00	0.00	0.00	0.00	\$2,057.10
3000-23 ZAI Science Trial					
5,056.40	584.00	0.00	0.00	0.00	\$5,640.40
3000-24 ZAI Science Trial - Expenses					
159.00	0.00	0.00	0.00	0.00	\$159.00
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107,376.95	12,597.00	633.53	0.00	0.00	\$120,607.48
					=====

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